

**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS  
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN  
HISAR FOR THE MONTH OF MAY, 2013.**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
115 dt. 31.05.13	1	R.N. GUPTA	08221930002205	DGM	44.310	44240.00	DIFF. OF DA & L.E.	May-13
116 dt. 31.05.13	2	J.P. RAHEJA	01551050035746	SMO	44.310	54744.00	DIFF. OF DA & L.E.	May-13
117 dt. 31.05.13	4	S.K. JINDAL	14331050000941	CGM	44.310	39518.00	DIFF. OF DA & L.E.	May-13
118 dt. 31.05.13	6	V.P. GUPTA	06191530003757	GM	44.310	50517.00	DIFF. OF DA & L.E.	May-13
119 dt. 31.05.13	7	VED PARKASH BHARDWAJ	01551050037586	U/S	44.310	48066.00	LTC	May-13
120 dt. 31.05.13	8	PREM SINGH	06231000050053	AGM	44.310	21846.00	DIFF. OF DA & L.E.	Jan-13
121 dt. 31.05.13	9	BHOOM SINGH	06101050007228	AGM	44.310	37808.00	DIFF. OF DA & PAY	May-13
122 dt. 31.05.13	10	DHARAMBIR SINGH	01551050097403	AGM	44.310	27170.00	DIFF. OF DA & L.E.	Jan-13
123 dt. 31.05.13	11	M.R. SACHDEVA	06101050002158	XEN	44.350	15952.00	TA BILL	12/12 TO 03/13
124 dt. 31.05.13	12	JAI DEEP	01551050076360	XEN	44.350	3180.00	TA BILL	Feb-13
125 dt. 31.05.13	13	RANDEEP SINGH	01551050008394	DGM	44.350 76.132	22993.00 1600.00	TA BILL	01/13 TO 04/13
126 dt. 31.05.13	14	A.K. BANSAL	01551070000273	XEN	44.350	5636.00	TA BILL	Feb-13
127 dt. 31.05.13	15	VIKRANT SANGWAN	00171610008049	AGM	44.350 76.132	1168.00 600.00	TA BILL	02/13 TO 04/13
128 dt. 31.05.13	16	H.G. BHATIA	931000077973	LO	44.330	15791.00	MEDICAL BILL	10/12 TO 03/13
129 dt. 31.05.13	17	O.P. KUKREJA	50100006017770	SDO	44.330	1238.00	MEDICAL BILL	12/12 TO 02/13
130 dt. 31.05.13	18	MAHAVIR PARSHAD	01551050037991	AGM	75.611	3188.00	MEDICAL BILL	04/13 TO 05/13
131 dt. 31.05.13	19	RANBIR SINGH	01681050092913	SDO	75.611	11656.00	MEDICAL BILL	Feb-12
132 dt. 31.05.13	20	HOSHIYAR SINGH	01551050102253	AGM	75.410	6000.00	EDU. ALL.	2013-14
<b>TOTAL</b>						<b>412911.00</b>		

Cheque No. 62496  
Dated 31.05.2013

DGM / Pay & A/cs,  
DHBVN, Hisar

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HISAR FOR THE MONTH OF MAY, 2013.**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
72 dt. 20.05.13	1	M.G. WADHWA	01551050008127	CA	44.330	2935.00	MEDICAL BILL	Jul-12
73 dt. 20.05.13	2	P.C. GUPTA	1551050012485	CGM	44.330	383.00	MEDICAL BILL	Mar-13
74 dt. 20.05.13	3	SHIV SHANKAR MADAN	01551050087474	AO	75.611	302.00	MEDICAL BILL	Apr-13
					44.330	472.00	MEDICAL BILL	
75 dt. 20.05.13	4	JAI DEEP	01551050076360	XEN	44.350	21243.00	TA BILL	Jan-13
76 dt. 20.05.13	5	HITESH KUMAR	14331050010162	AGM	44.330	1828.00	MEDICAL BILL	Mar-13
77 dt. 20.05.13					44.350	4620.00	TA BILL	Feb-13
78 dt. 20.05.13	6	ANISH KUMAR	01551050080520	AEE	76.132	400.00	TA BILL	Apr-13
79 dt. 20.05.13	7	R.K. SETH	01551050037267	SR. AO	44.330	616.00	MEDICAL BILL	Mar-13
80 dt. 20.05.13	8	SANDEEP KUNDU	04851140209333	AGM	75.425	18000.00	EDU. ALL.	2012-13
81 dt. 20.05.13	9	MANOJ KUMAR	01551050102651	AGM	75.427	6000.00	EDU. ALL.	2013-14
82 dt. 20.05.13	10	B.L. YADAV	6731570004484	CA	75.614	850.00	MEDICAL BILL	Apr-13
83 dt. 20.05.13	11	H.C. GOYAL	1311050065725	AGM	75.503	2000.00	HONORIUM	Mar-13
106 dt. 20.05.13	12	MAHAVIR PARSHAD	01551050037991	AEE	44.330	4347.00	MEDICAL BILL	02.2013 TO 04.2013
					75.611	482.00		
107 dt. 20.05.13	13	DALBIR SINGH	06041930001792	AGM	44.350	15160.00	TA BILL	11.2012 TO 04.2013
					76.132	3300.00		
108 dt. 20.05.13	14	KRISHAN SWAROOP	01551050095383	XEN	44.350	3164.00	TA BILL	Mar-13
109 dt. 20.05.13	15	GOVIND RAM BHARDWAJ	01551050056823	AO	44.350	600.00	TA BILL	01.2013 TO 04.2013
					76.132	400.00		
110 dt. 20.05.13	16	SHARMA JI GOYAT	17311050000231	SUPDT.	44.310	37087.00	LTC	2012-15
<b>TOTAL</b>						<b>124189.00</b>		

Cheque No. 62489  
Dated 20.05.2013

DGM / Pay & A/cs,  
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**DETAIL OF MISC. AMOUNT CREDITED TO SBP BANK ACCOUNTS  
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN  
HISAR FOR THE MONTH OF MAY, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
84 dt. 20.05.13	1	B.K. BHATIA	55104730601	SE	44.330	1078.00	MEDICAL BILL	2.2013
85 dt. 20.05.13	2	RAM DHAN	55104719214	AGM	75.614	1040.00	MEDICAL BILL	3.2013
86 dt. 20.05.13	3	I.S. SANGWAN	55104722170	AO	44.350	16706.00	TA BILL	01.13 TO 03.13
87 dt. 20.05.13	4	A.K. VIRDHI	55116532629	SE	44.350	2600.00	TA BILL	10.2012
88 dt. 20.05.13	5	RAM CHANDER	55104728194	U/S	44.330	353.00	MEDICAL BILL	11.12 TO 02.13
89 dt. 20.05.13					44.330	4264.00	MEDICAL BILL	2.2013
90 dt. 20.05.13	6	HUKAM CHAND	55104723402	AEE	44.330	1086.00	MEDICAL BILL	2.2013
91 dt. 20.05.13	7	RAJDEEP SINGH	55091902979	AGM	75.416	12000.00	EDU.ALL.	2013-14
92 dt. 20.05.13	8	RAM SINGH	55116531308	U/S	44.330	478.00	MEDICAL BILL	02.13 TO 04.13
					75.614	16337.00	MEDICAL BILL	
95 dt. 20.05.13	9	D.L. KAPOOR	55093678387	PS	44.330	6298.00	MEDICAL BILL	01.13 TO 03.13
96 dt. 20.05.13	10	S.S. GUPTA	55049374879	CE	44.330	5770.00	MEDICAL BILL	02.13 TO 04.13
					75.611	3601.00		
97 dt. 20.05.13	11	PAHLAD SINGH	55104731106	U/S	44.330	1755.00	MEDICAL BILL	01.13 TO 03.13
98 dt. 20.05.13	12	Y.D. SAREEN	55104729573	XEN	44.330	243072.00	MEDICAL BILL	3.2012
99 dt. 20.05.13	13	D.D. BAJAJ	65161519938	AEE	44.330	4561.00	MEDICAL BILL	2.2013
100 dt. 20.05.13	14	SATYAVIR SINGH	55104729153	SUPDT.	75.614	12777.00	MEDICAL BILL	4.2013
101 dt. 20.05.13	15	VINOD KUMAR SHARMA	55011439367	SPS	44.330	23978.00	MEDICAL BILL	01.13 TO 04.13
102 dt. 20.05.13	16	SUBE SINGH GREWAL	55104730861	SUPDT.	44.330	938.00	MEDICAL BILL	2.2013
103 dt. 20.05.13	17	V.K. CHAUDHARY	55069695223	DIR.	76.132	5700.00	TA BILL	4.2013
104 dt. 20.05.13	18	R.N. GARG	55051760509	GM	76.132	2088.00	TA BILL	4.2013
105 dt. 20.05.13	19	HARI DUTT	65062488718	XEN	44.350	30364.00	TA BILL	02.13 TO 03.13
<b>TOTAL</b>						<b>396844.00</b>		

Cheque No. 173968  
Dated 20.05.2013

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**DETAIL OF MISC. AMOUNT CREDITED TO HDFC BANK ACCOUNTS  
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN  
HISAR FOR THE MONTH OF MAY, 2013.**

Voucher No. & Date	Sr. No.	Employee Name	HDFC Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
31 dt. 12.06.13	1	RANBIR SINGH	01681050092913	AGM	75.611	28468.00	MEDICAL BILL	Sep-12
32 dt. 12.06.13	2	SANJAY KUMAR	01551050024313	AGM	75.427	12000.00	EDU. ALL.	2013-14
33 dt. 12.06.13	4	ARUN KUMAR	01551050085970	AO	75.611	3380.00	MEDICAL BILL	Apr-13
34 dt. 12.06.13	6	R.R. GOEL	01551050043360	GM	76.132	3960.00	TA BILL	Jan-13
35 dt. 12.06.13	7	R.K. SHARMA	01551050042479	CGM	76.132	3863.00	TA BILL	12/12 TO 04/13
36 dt. 12.06.13	8	R.K. BATRA	14331050007655	GM	76.132	2940.00	TA BILL	Apr-13
37 dt. 12.06.13	9	JAIBIR SINGH	14331050008172	DGM	75.611	16933.00	MEDICAL BILL	Mar-13
38 dt. 12.06.13	10	ANIL KUMAR BULAN	01551050037031	DGM	75.611	12911.00	MEDICAL BILL	Mar-13
<b>TOTAL</b>						<b>84455.00</b>		

Cheque No.  
Dated

62530  
12.06.2013

DGM / Pay & A/cs,  
DHBVN, Hisar

**DETAIL OF MISC. AMOUNT CREDITED TO SBP BANK ACCOUNTS  
IN RESPECT OF GAZETTED OFFICERS (WORKING/RETIRED) OF DHBVN  
HISAR FOR THE MONTH OF MAY, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
15 dt. 01.05.13	1	S.S. RAWAT	65067383640	AGM	44.310	40391.00	LTC	2008-11
16 dt. 01.05.13	2	S.K. BANSAL	55104731344	CE	44.350	2700.00	TA BILL	3.2013
17 dt. 01.05.13	3	SADHNA JAIN	65092484014		46.919	9875.00	WITH HELD PAY	2.2013
18 dt. 01.05.13	4	MUNI RAM KHATAK	55104731344	SDO	75.503	2000.00	HONORIUM	4.2013
19 dt. 01.05.13	5	SASHI KANT	55104783767	SDO	75.503	2000.00	HONORIUM	01.13 TO 03.13
<b>TOTAL</b>						<b>56966.00</b>		

Cheque No.  
Dated

101247  
01.05.2013

DGM / Pay & A/cs,  
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HISAR FOR THE MONTH OF MAY, 2013**

Voucher No. & Date	Sr. No.	Employee Name	SBP Bank A/cs. No.	Desi.	G.H.	Amount	Nature of Payment	Month
133 dt. 31.05.13	1	RAJ PAUL RELATIYA	55104721675	GM	44.310	36637.00	DIFF. ON L.E.	5.2013
134 dt. 31.05.13	2	RAM MEHAR MEHL	55104730770	DGM	44.310	26770.00	DIFF. ON L.E.	5.2013
135 dt. 31.05.13	3	VINIT KUMAR	55140525939	AGM	46.920	19845.00	REFUND OF SECURITY	5.2013
136 dt. 31.05.13	4	HARI DUTT	65062488718	XEN	76.132	4880.00	TA BILL	4.2013
137 dt. 31.05.13	6	BADLU RAM	55014604884	U/S	44.330	6010.00	MEDICAL BILL	3.2013
138 dt. 31.05.13	7	Y.D. SAREEN	55104729573	XEN	44.330	318321.00	MEDICAL BILL	1.2013
139 dt. 31.05.13	9	M.S. JAKHAR	55104720706	U/S	75.614	558.00	MEDICAL BILL	4.2013
140 dt. 31.05.13	11	RAJA RAM SHARMA	65006574646	XEN	75.614	8531.00	MEDICAL BILL	01.13 TO 04.13
141 dt. 31.05.13	12	R.K. MITTAL	65015501429	AEE	75.614	7409.00	MEDICAL BILL	4.2013
142 dt. 31.05.13	13	RISHAB KUMAR GARG	55104731220	DGN	44.330	4880.00	MEDICAL BILL	2.2013
143 dt. 31.05.13	14	S.S. GUPTA	55049374879	CE	75.611	1396.00	MEDICAL BILL	8.2012
144 dt. 31.05.13	15	V.K. CHAUDHARY	55069695223	DIR.	75.611	390.00	MEDICAL BILL	5.2013
<b>TOTAL</b>						<b>435627.00</b>		

Cheque No.  
Dated

173971  
31.05.2013

DGM / Pay & A/cs,  
DHBVN, Hisar